

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. – Fin (W&P Dept). –Annual Maintenance Contract w.e.f 21.10.2010 for Xerox Machine Model 5638 DGSD installed in the Peshi of DFA & EODS Xerox copying charges of Rs.867/- for the period from 21.10.2010 to 01.12.2010 - Sanction - Orders - Issued.

FINANCE (WORK & PROJECTS) DEPARTMENT

G.O.Rt.No. 18

Dated: 19.01.2011

Read:

From M/s Xerox India Ltd., Hyderabad,
Invoice Bill No.26418, Dt: 04.12.2010.

O R D E R:-

Government have entered into an Agreement for a period of one year w.e.f 21.10.2010 with M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges under FSMA for Xerox machine for use in the Peshi of the DFA, Fin (W&P) Dept.

2. Sanction is here by accorded for payment of an amount of Rs.867/-(Rupees Eight Hundred and Sixty Seven only) to M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges for the period from 21.10.2010 to 01.12.2010 for official use in the Peshi of DFA, Finance (W&P) Department.

3. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

4. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DY. FINANCIAL ADVISER & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To

M/s. Xerox India Ltd.,
6-3-1109, Ground Floor
Raj Bhavan Raod, Somajiguda,
Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER